Earning Statement 5-elf Doc 41

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DRININATURA

Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC

Pay Date: Period Start: Period End: 10/16/2020 09/28/2020

10/11/2020

ASSOCIAT

925 CHESTNUT STREET 5TH FLOOR

PHILADELPHIA PA 19107

Emp #: A0F2 Dept: 330 - IT

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	50.76	78.00	3959.07	71135.09		
BEREAVEMENT	50.76	0.00	0.00	812.12		
PA Sick Leave	50.76	2.00	101.51	101.51		
Personal	50.76	0.00	0.00	812.12		
Vacation	38.07	0.00	0.00	3553.00		
BONUS			0.00	3447.00		
Employee Awards			0.00	349.78		
Holiday	50.76	0.00	0.00	1905.12		
Med Rebate			119.92	119.92		
VALUE GTL -PA			2.58	53.66	In/Out	
Gross	-1715	80.00	4183.08	82289.32		
W/H Taxes						
Federal W/H(M/3)			236.54	5584.29		
Medicare			55.20	1078.58		
Social Security			236.02	4611.87		
Penn. State W/H(C/3)			116.79	2281.92		
090101,BENSALEM TWP			0.00	0.00		
510101,PHILADELPHIA CITY/PHILADELPH			146.49	2856.57		
LST 090101, BENSALEM TWP			0.00	0.00		
Pennsylvania UI/HC/WF			2.51	49.41		
Deductions						
401k ee %			752.49	3676.09		
Dental PPO Rothman			21.02	441.42		
Keystone POS			355.38	7462.98		
Long Term Employee			12.79	267.11		
Net Pay			2245.27	53925.42	Voucher No. 2711	92059DD
Net Pay Distribution						
Direct Deposit Net Check			2245.27	53925.42	A/C:5473	
Employee Benefits, Allowances, and Other			Current Period	Year To Date	YTD Taken	Available
401k Er - Match			125.42	2467.08	*Company Match	
Bereavement Hours			0.00	-16.00	0.00	-16.00
Company Reserve Hours			0.00	0.00	0.00	0.00
Education Hours			0.00	0.00	0.00	0.00
Personal Hours			0.00	24.00	16.00	8.00
Vacation Hours			4.62	319.67	72.00	247.67

Case 20-14225-elf Earnings Statement

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Desc Main KRIS MATURA

Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC

Pay Date: Period Start: 10/02/2020 09/14/2020 ASSOCIAT

925 CHESTNUT STREET 5TH FLOOR

Period End:

09/27/2020

PHILADELPHIA PA 19107

Emp #: A0F2 Dept: 330 - IT

Pay Basis: Salary

Rate Hours/Units Current Period Year To Date Earnings Regular 50.76 80.00 4060.58 67176.02 BEREAVEMENT 50.76 0.00 0.00 812.12 0.00 812.12 50.76 0.00 Personal 0.00 0.00 3553.00 Vacation 38.07 BONUS 0.00 3447.00 349.78 **Employee Awards** 0.00 Holiday 50.76 0.00 0.00 1905.12 VALUE GTL -PA 2.58 51.08 In/Out 80.00 4063.16 78106.24 Gross W/H Taxes Federal W/H(M/3) 224.74 5347.75 53.45 1023.38 Medicare 228.58 Social Security 4375.85 Penn. State W/H(C/3) 113.10 2165.13 090101,BENSALEM TWP 0.00 0.00 510101.PHILADELPHIA CITY/PHILADELPH 142.29 2710.08 LST 090101, BENSALEM TWP 0.00 0.00 Pennsylvania UI/HC/WF 46.90 2.44 **Deductions** 401k ee % 730.90 2923.60 Dental PPO Rothman 21.02 420.40 Keystone POS 355.38 7107.60 Long Term Employee 12.79 254.32 **Net Pay** 2175.89 51680.15 Voucher No. 268844038DD **Net Pay Distribution** Direct Deposit Net Check 51680.15 A/C:5473 2175.89 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2341.66 *Company Match Bereavement Hours 0.00 -16.000.00 -16.00Company Reserve Hours 0.00 0.00 0.00 0.00 **Education Hours** 0.00 0.00 0.00 0.00 Personal Hours 24.00 16.00 8.00 0.00 Vacation Hours 4.62 315.05 72.00 243.05 Earning Stater 14275-elf Doc 41

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Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC

09/18/2020

ASSOCIAT

Emp #: A0F2

Pay Date: Period Start:

08/31/2020

925 CHESTNUT STREET 5TH FLOOR

Dept: 330 - IT

310.43

4.62

238.43

72.00

Period End:

Vacation Hours

09/13/2020

PHILADELPHIA PA 19107

Pay Basis: Salary

	Rate H	ours/Units	Current Period	Year To Date		
Earnings						
Regular	50.76	72.00	3654.52	63115.44		
BEREAVEMENT	50.76	0.00	0.00	812.12		
Personal	50.76	0.00	0.00	812.12		
Vacation	38.07	0.00	0.00	3553.00		
BONUS			0.00	3447.00		
Employee Awards			0.00	349.78		
Holiday	50.76	8.00	406.06	1905.12		
VALUE GTL -PA			2.58	48.50	In/Out	
Gross		80.00	4063.16	74043.08		
W/H Taxes						
Federal W/H(M/3)			224.74	5123.01		
Medicare			53.46	969.93		
Social Security			228.58	4147.27		
Penn. State W/H(C/3)			113.10	2052.03		
510101,PHILADELPHIA CITY/PHILADELPH			142.29	2567.79		
Pennsylvania UI/HC/WF			2.44	44.46		
Deductions						
401k ee %			730.90	2192.70		
Dental PPO Rothman			21.02	399.38		
Keystone POS			355.38	6752.22		
Long Term Employee			12.79	241.53		
Net Pay		News and	2175.88	49504.26	Voucher No. 2665	65470DD
Net Pay Distribution						
Direct Deposit Net Check			2175.88	49504.26	A/C:5473	
Employee Benefits, Allowances, and Other			Current Period	Year To Date	YTD Taken	Available
401k Er - Match			121.82	2219.84	*Company Match	
Bereavement Hours			0.00	-16.00	0.00	-16.00
Company Reserve Hours			0.00	0.00	0.00	0.00
Education Hours			0.00	0.00	0.00	0.00
Personal Hours			0.00	24.00	16.00	8.00

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Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC

Pay Date: Period Start: 09/04/2020 08/17/2020 **ASSOCIAT**

925 CHESTNUT STREET 5TH FLOOR

Period End:

08/30/2020

PHILADELPHIA PA 19107

Emp #: A0F2 Dept: 330 - IT

Pay Basis: Salary

Regular		Rate Ho	ours/Units	Current Period	Year To Date		
BEREAVEMENT 50.76 0.00 0.00 812.12	Earnings						
Personal	Regular	50.76	80.00	4060.58	59460.92		
Vacation 38.07 0.00 0.00 3553.00	BEREAVEMENT	50.76	0.00	0.00	812.12		
BONUS	Personal	50.76	0.00	0.00	812.12		
Employee Awards	Vacation	38.07	0.00	0.00	3553.00		
Holiday So.76 O.00 O.00 1499.06 Int/Out	BONUS			0.00	3447.00		
VALUE GTL -PA 2.58 45.92 In/Out Gross 80.00 4063.16 69979.92 In/Out W/H Taxes Federal W/H(M/3) 224.74 4898.27 4898.27 Medicare 53.46 916.47 916.47 916.47 918.69	Employee Awards			0.00	349.78		
My Taxes Federal W/H(M/3) 224.74 4898.27 Medicare 53.46 916.47 Social Security 228.58 3918.69 Penn. State W/H(C/3) 113.10 1938.93 510101, PHILADELPH 142.29 2425.50 Pennsylvania UI/HC/WF 2.44 42.02 2455.50 Pennsylvania UI/HC/WF 2.44 42.02 2455.00 Pensylvania UI/HC/WF 2.44 42.02 Pensylvania UI/HC/WF 2.44 42.02 Pensylvania UI/HC/WF 2.44 42.02 Pensylvania UI/HC/WF	Holiday	50.76	0.00	0.00	1499.06		
### Federal W/H(M/3) Federal W/H(M/3) 224.74 4898.27 Medicare 53.46 916.47 Social Security 228.58 3918.69 Penn. State W/H(C/3) 113.10 1938.93 510101,PHILADELPHIA CITY/PHILADELPH 142.29 2425.50 Pennsylvania UI/HC/WF 2.44 42.02 Deductions 401k ee % 730.90 1461.80 Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay 2175.88 47328.38 √oucher No. 264317001DD Net Pay Distribution Direct Deposit Net Check 2175.88 47328.38 √c:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00 Personal Hours 0.00 24.00 16.00	VALUE GTL -PA			2.58	45.92	ln/Out	
Federal W/H(M/3) 224.74 4898.27 Medicare 53.46 916.47 Social Security 228.58 3918.69 Penn. State W/H(C/3) 113.10 1938.93 S10101,PHILADELPH 142.29 2425.50 Pennsylvania UI/HC/WF 2.44 42.02 Pennsylvania UI/HC/WF 2.44 2.02 Pennsylvania UI/HC/WF 2.4	Gross		80.00	4063.16	69979.92		
Medicare 53.46 916.47 Social Security 228.58 3918.69 Penn. State W/H(C/3) 113.10 1938.93 510101,PHILADELPHIA CITY/PHILADELPH 142.29 2425.50 Pennsylvania UI/HC/WF 2.44 42.02 Deductions 401k ee % 730.90 1461.80 Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay Distribution Direct Deposit Net Check 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match 400.00 -16.00 0.00 -16.00 Bereavement Hours 0.00 -16.00 0.00 -16.00 0.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 24.00 16.00 8.00	W/H Taxes						
Social Security 228.58 3918.69	Federal W/H(M/3)			224.74	4898.27		
Penn. State W/H(C/3) 113.10 1938.93 510101,PHILADELPHIA CITY/PHILADELPH 142.29 2425.50 Pennsylvania UI/HC/WF 2.44 42.02 Deductions 401k ee % 730.90 1461.80 Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay Distribution 2175.88 47328.38 √c:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Medicare			53.46	916.47		
S10101,PHILADELPHIA CITY/PHILADELPH 142.29 2425.50	Social Security			228.58	3918.69		
Pennsylvania UI/HC/WF 2.44 42.02 Deductions 401k ee % 730.90 1461.80 Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay 2175.88 47328.38 Voucher No. 264317001DD Net Pay Distribution 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match 400 0 0.00 -16.	Penn. State W/H(C/3)			113.10	1938.93		
Deductions 401k ee % 730.90 1461.80 Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay Distribution Direct Deposit Net Check 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	510101,PHILADELPHIA CITY/PHILADELP	PH		142.29	2425.50		
A01k ee % 730.90 1461.80	Pennsylvania UI/HC/WF			2.44	42.02		
Dental PPO Rothman 21.02 378.36 Keystone POS 355.38 6396.84 Long Term Employee 12.79 228.74 Net Pay 2175.88 47328.38 Voucher No. 264317001DD Net Pay Distribution Direct Deposit Net Check 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Deductions						
Keystone POS 355,38 6396,84 Long Term Employee 12.79 228.74 Net Pay 2175.88 47328.38 Voucher No. 264317001DD Net Pay Distribution Direct Deposit Net Check 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	401k ee %			730.90	1461.80		
Net Pay 2175.88 47328.38 Voucher No. 264317001DD Net Pay Distribution 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Dental PPO Rothman			21.02	378.36		
Net Pay 2175.88 47328.38 Voucher No. 264317001DD Net Pay Distribution 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Keystone POS			355.38	6396.84		
Net Pay Distribution 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Long Term Employee			12.79	228.74		
Direct Deposit Net Check 2175.88 47328.38 A/C:5473 Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Net Pay			2175.88	47328.38	Voucher No. 2643	17001DD
Employee Benefits, Allowances, and Other Current Period Year To Date YTD Taken Available 401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Net Pay Distribution						
401k Er - Match 121.82 2098.02 *Company Match Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Direct Deposit Net Check			2175.88	47328.38	A/C:5473	
Bereavement Hours 0.00 -16.00 0.00 -16.00 Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Employee Benefits, Allowances, and Othe	r		Current Period	Year To Date	YTD Taken	Available
Company Reserve Hours 0.00 0.00 0.00 0.00 Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	401k Er - Match			121.82	2098.02	*Company Match	
Education Hours 0.00 0.00 0.00 0.00 Personal Hours 0.00 24.00 16.00 8.00	Bereavement Hours			0.00	-16.00	0.00	-16.00
Personal Hours 0.00 24.00 16.00 8.00	Company Reserve Hours			0.00	0.00	0.00	0.00
	Education Hours			0.00	0.00	0.00	0.00
Vacation Hours 4.62 305.81 72.00 233.81	Personal Hours			0.00	24.00	16.00	8.00
	Vacation Hours			4.62	305.81	72.00	233.81